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Question 1

An enterprise plans to migrate its applications and data to an external cloud environment. Which of the following should be the CIO's PRIMARY focus before the migration?

Options:

A- Reviewing the information governance framework

B- Selecting best-of-breed cloud offerings

C- Updates the enterprise architecture (EA) repository

D- Conducting IT staff training to manage cloud workloads

Answer:

A

Question 2

The accountability for a business continuity program for business-critical systems is BEST assigned to the:

Options:

A- enterprise risk manager.

B- chief executive officer (CEO).

C- director of internal audit.

D- chief information officer (CIO).

Answer:

B

Question 3

Question Type: **MultipleChoice**

An internal auditor conducts an assessment of a two-year-old IT risk management program. Which of the following findings should be of MOST concern to the CIO?

A- Organizational responsibility for IT risk management is not clearly defined.

B- None of the members of the IT risk management team have risk management-related certifications.

C- Only a few key risk indicators (KRIs) identified by the IT risk management team are being monitored and the rest will be on a phased schedule.

Answer:

A

Question 4

Question Type: **MultipleChoice**

An enterprise is assessing whether to utilize wearable technology. The enterprise has no prior experience with this technology and has asked the chief technology officer (CTO) to assess the impact to the enterprise. The CTO should FIRST:

Options:

A- understand the enterprise's risk tolerance.

B- create an IT risk scorecard.

C- prioritize wearable technology risk.

Answer:

A

Question 5

Question Type: MultipleChoice

Which of the following is the BEST indicator of the effectiveness of IT governance in an enterprise?

Options:

A- Value delivery

B- Resource utilization

C- Residual risk

D- Project delivery

Answer:

A

Question 6

Question Type: MultipleChoice

Which of the following would be MOST useful in developing IT strategic plans aligned with technological needs?

Options:

A- Business impact analysis (BIA)

B- Business case

C- Enterprise architecture (EA)

D- Benchmark analysis

Answer:

C

Question 7

Question Type: **MultipleChoice**

Which of the following is the BEST way for a CIO to ensure that the work of IT employees is aligned with approved IT directives?

Options:

A- Mandate technical training related to the IT objectives.

B- Have business leaders present their departments' objectives.

C- Include relevant IT goals in individual performance objectives.

D- Request a progress review of IT objectives by internal audit.

Answer:

C

Question 8

Question Type: **MultipleChoice**

A CIO was notified that a new employee was observed wearing a headset with an optical lens at the organization's data center. The individual was entering voice commands into the device. When approached, the employee explained the device is a new personal technology serving as a hands-free version of a smart phone. The CIO is concerned with potential security vulnerabilities of allowing such devices, and whether they should be banned from the facility. What should be the NEXT course of action in response to the CIO's concern?

Options:

A- Define a risk mitigation strategy.

B- Update the acceptable use policy.

C- Research competitor usage of similar devices.

D- Assess the risk associated with the device.

Answer:

D

Question 9

Question Type: **MultipleChoice**

When a shortfall of IT resources is identified, the FIRST course of action is to;

Options:

A- perform a business impact analysis (BIA).

B- reallocate the budget to close the gap in resources.

C- reduce business requirements.

D- negotiate best pricing for contracted resources.

Answer:

A

Question 10

Question Type: MultipleChoice

The MOST appropriate method for evaluating the capability of IT governance is through the use of:

Options:

A- a maturity assessment.

B- benchmarking.

C- a cost-benefit analysis.

D- a risk assessment.

Answer:

A

Question 11

Question Type: MultipleChoice

An enterprise has launched a critical new IT initiative that is expected to produce substantial value. Which of the following would BEST facilitate the reporting of benefits realized by the IT investment to the board?

Options:

A- Balanced scorecard

B- Milestone chart

C- Performance management

Answer:

C